



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500048971**

<b>Ship To:</b> Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 12/16/2013 <b>Page 1 of 4</b> <b>Billing Contact:</b> Efren Montilla <b>Telephone:</b>
<b>Vendor:</b> CDI - Infrastructure LLC for ACH payment 328 Innovation Blvd Ste 222 State College PA 16802-7015  <b>Vendor ID:</b> 10026298 <b>Phone:</b> 814-419-1070-.		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 11/16/2014  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Program Manager</b> Program Manager @167 per hr From 11/17/13-11/16/2014 RFP 10015023-11V/4600001001  *FEDERAL FUNDED PROCUREMENT* FEDERAL FLOWDOWN PROVISIONS APPLY*  For more info contact:  Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office	320,640 EA	USD 1.00	USD 320,640.00
2	<b>GIS Program Manager</b> GIS Program Manager @163 per hr From 11/17/13-11/16/2014 RFP 10015023-11V/4600001001  *FEDERAL FUNDED PROCUREMENT* FEDERAL FLOWDOWN PROVISIONS APPLY*  For more info contact:  Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office	312,960 EA	USD 1.00	USD 312,960.00
3				

**Notes:** The Terms and Conditions of this Purchase Order are available at  
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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			<b>Billing Contact:</b> Efren Montilla <b>Telephone:</b>
<b>Vendor:</b> CDI - Infrastructure LLC for ACH payment 328 Innovation Blvd Ste 222 State College PA 16802-7015		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 11/16/2014	
<b>Vendor ID:</b> 10026298		<b>Phone:</b> 814-419-1070-	<b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090

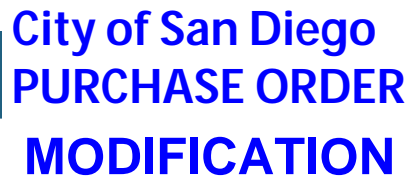
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>GIS Architect</b> GIS Architect @108.5 per hr. From 11/17/13-11/16/2014 RFP 10015023-11V/4600001001  *FEDERAL FUNDED PROCUREMENT* FEDERAL FLOWDOWN PROVISIONS APPLY*  For more info contact:  Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office	208,320 EA	USD 1.00	USD 208,320.00
4	<b>Regional CAD Interop Manager</b> Regional CAD Interop Manager @142 per hr From 11/17/13-11/16/2014 RFP 10015023-11V/4600001001  *FEDERAL FUNDED PROCUREMENT* FEDERAL FLOWDOWN PROVISIONS APPLY*  For more info contact:  Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office	272,640 EA	USD 1.00	USD 272,640.00
5	<b>MODIFY PO 4500048971</b>	218,776 EA	USD 1.00	USD 218,776.00

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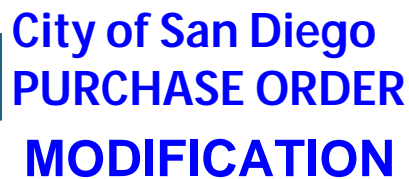
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<b>Vendor:</b> CDI - Infrastructure LLC for ACH payment 328 Innovation Blvd Ste 222 State College PA 16802-7015  <b>Vendor ID:</b> 10026298 <b>Phone:</b> 814-419-1070-.				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 11/16/2014 <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
6	MODIFY PO 4500048971	29,920 EA	USD 1.00	USD 29,920.00	
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<b>SEE LAST PAGE FOR TOTAL</b>  <b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 1,363,256.00 Tax \$ 0.00  <b>PO Total \$ 1,363,256.00</b>		
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